## **BID TABULATION**

City of Indianapolis
Purchasing Division

ITB # / Description: ITB0007587, Trash Removal

Department: DMD

Department Contact: Carrie Baniszewski

Bid Opening Date: 03/10/10 Reviewed By: David Condon

Buyer: David Condon 317-327-4976

	Vendor	Allied Logistic	cal Klutter Klean	Jp Precision Mov	wing PB Service	Dalton Wrecking	
	Invalid/Valid	Valid	Valid	Valid	Valid	Valid	
	Brochure	No	No	No	No	N/A	
	Insurance N/A		N/A	N/A	N/A	N/A	
	Bid Bond	N/A	N/A	N/A	N/A	N/A	
	Affidavit Non-Coll	usion Yes	Yes	Yes	Yes	Yes	
	Addendum	Yes	Yes	Yes	Yes	No	
	Participation Form	Yes	Yes	No	Yes	Yes	
Item #	Description	Rates Per Hour	Rates Per Hour	Rates Per Hour	Rates Per Hour	Rates Per Hour	
1	General Labor	\$16.00	\$20.00	\$20.00	\$21.50	\$22.50	
2	Driver Cost	\$19.00	\$25.00	\$25.00	\$24.50	\$30.00	
3	Backhoe Usage	\$130.00	\$130.00	\$110.00	\$112.50	\$140.00	
4	Bull Dozer Usage	\$140.00	\$150.00	\$125.00	\$150.00	\$150.00	
5	Dump Truck Usa	ge \$70.00	\$65.00	\$60.00	\$105.00	\$75.00	
<del> </del>							
· · · · · · · · · · · · · · · · · · ·							
	Total Bid						

<sup>\*</sup> Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above

<sup>\*</sup> After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award. If other than the apparent low bid being consider

<sup>\*</sup> Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) contracts are to be submitted to Purchasing for further/final processing.

<sup>\*</sup> Should you have any questions, please contact our offices at your earliest convenience.

	Vendor	Collins Janitorial	Elite Services	RAB Enterprises	CP Total	New Age Development	
	Invalid/Valid	Valid	Valid Yes N/A N/A Yes Yes	Valid No N/A N/A Yes Yes	Valid	Valid	
	Brochure	No			No	No N/A N/A Yes Yes	
	Insurance	N/A			N/A		
	Bid Bond	N/A			N/A		
	Affidavit Non-Collusion	Yes			Yes Yes		
	Addendum	Yes					
	Participation Form	Yes	Yes	Yes	Yes	Yes	
Item #	Description	Rates Per Hour	Rates Per Hour	Rates Per Hour	Rates Per Hour	Rates Per Hour	
1	General Labor	\$23.50	\$25.00	\$25.00	\$25.15	\$30.00	
2	Driver Cost	\$26.00	\$50.00	\$30.00	\$30.00	\$30.00	
3	Backhoe Usage	\$110.00	\$110.00	\$115.00	\$140.00	\$125.00	
4	Bull Dozer Usage	\$123.00	\$200.00	\$125.00	\$149.00	\$125.00	
5	Dump Truck Usage	\$65.00	\$125.00	\$65.00	\$95.00	\$100.00	
	Total Bid						

<sup>\*</sup> Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above

<sup>\*</sup> After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award. If other than the apparent low bid being consider

<sup>\*</sup> Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) contracts are to be submitted to Purchasing for further/final processing.

<sup>\*</sup> Should you have any questions, please contact our offices at your earliest convenience.

	Vendor	Stowe's Mowing	Parrish of Indiana	Chungso Cleaning	Renascent Inc.	
	Invalid/Valid	Valid	Valid No N/A N/A Yes Yes	Valid No N/A N/A Yes Yes	Valid	
	Brochure	No			No	
	Insurance	N/A			N/A	
	Bid Bond	N/A			N/A	
	Affidavit Non-Collusion	Yes			Yes	
	Addendum	No			Yes	
	Participation Form	No	Yes	Yes	Yes	
Item #	Description	Rates Per Hour	Rates Per Hour	Rates Per Hour	Rates Per Hour	
1	General Labor	\$38.00	\$45.00	\$97.00	\$110.00	
2	Driver Cost	\$38.00	\$65.00	\$59.00	\$125.00	
3	Backhoe Usage	\$95.00	\$150.00	\$139.00	\$130.00	
4	Bull Dozer Usage	\$115.00	\$125.00	\$159.00	\$155.00	
5	Dump Truck Usage	\$82.00	\$125.00	\$125.00	\$95.00	
<u></u>	Total Bid					

<sup>\*</sup> Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above

<sup>\*</sup> After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award. If other than the apparent low bid being consider

<sup>\*</sup> Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) contracts are to be submitted to Purchasing for further/final processing.

<sup>\*</sup> Should you have any questions, please contact our offices at your earliest convenience.